

Law Office of Eric A. Maskell
P.O. Box 1112
Hurst, TX 76053

Phone: (682) 465-6503
Bar Number: 24041409

IN THE UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION

IN RE: §
(H) **Anthony L. Ellis, Sr.** § CASE NO: **05-95426-DML-13**
(W) §
Debtor(s) §
§

FOR CLERK'S USE ONLY

AMENDED 3/27/2006
DEBTOR'S PRELIMINARY CHAPTER 13 PLAN

DATED: **10/16/2005**

TRUSTEE'S NOTES:		Date Case Filed	10/16/2005
		Type of Payment 1=Annual, 2=Semi-Annual 4=Quarterly, 12=Monthly	12
		First Payment Due	11/30/2005
H&W Monthly Take Home Pay	\$2,954.66	Periodic Payment Amount	\$150.00
Less Expenses	\$2,808.08	Number of Plan Payments	36 months
Equals Surplus	\$146.58	Equals Base Plan Amount	\$5,400.00
		Calculated Amount	\$5,400.00
Total Debtor Attorney Fees	\$2,500.00	Noticing Fees: # of Notices X 1 The Trustee shall be allowed to collect noticing fees from the first distribution to creditors.	24
Attorney Fees paid by Trustee (Gross amount paid including interest, if any)	\$994.00		
Total Filing Fees of <u>\$189.00</u> with	\$0.00 paid by Trustee	Rate	\$0.00
		Total Noticing Fees	\$0.00

HOME MORTGAGE:

Regular mortgage payments on all liens to be paid "Direct" by Debtor beginning on **11/1/2005**.

Arrearages are to be paid by the Trustee as follows:

Lien Holder	Total Arrearage	Through MM/DD/YY	Interest Rate	Payment Term	# of Payments	Periodic Payment Amount
(None)						

SECURED CREDITORS:

Name	Description of Collateral	Scheduled Amount	Value of Collateral	Annual Int. Rate	Term	# of Pmts.	CD	Periodic Payment Amount
ABN Amro Home Mortgage	primary residence	\$89,000.00	\$83,204.00	0%	N/A	N/A	0	\$756.24 (Direct)
Bank of America	Dodge Stratus Boat	\$23,832.68	\$23,988.00	0%	N/A	N/A	0	\$254.72 (Direct)
Bank of America	2005 Ford Truck F150	\$52,241.03	\$50,000.00	0%	N/A	N/A	0	Surrender
Bank of America	2005 Hummer H2	\$78,876.17	\$75,000.00	0%	N/A	N/A	0	Surrender
GE Money Bank	Sea DO	\$17,489.08	\$15,000.00	0%	N/A	N/A	0	Surrender

* See Pro Forma, if attached, for a detail of Pro-Rata and/or Variable payments.

Computer software provided by LegalPRO Systems, Inc., San Antonio, Texas - (210) 561-5300.

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Union Square	2001 Buick Century	\$7,500.00	\$8,575.00	0%	N/A	N/A	0	\$358.00 (Direct)
US Bank	Galaxy Boat	\$28,643.02	\$28,000.00	0%	N/A	N/A	0	Surrender
Wells Fargo Auto Finance	2005 Ford Van E350	\$44,523.91	\$40,000.00	9.04%	N/A	N/A	0	Surrender

CD..... 0 = Direct or Surrender, 1 = Paid by Trustee (Any Deficiency will automatically be bifurcated or "split" and included in the unsecured class)

EXECUTORY CONTRACTS AND UNEXPIRED LEASES:

Creditor Name	Description of Contract	Election	In Default
(None)			
			No

PRIORITY CREDITORS:

Name	Amount Disputed	Scheduled Amount	Annual Int. Rate	Term	# of Pmts.	Periodic Payment Amount
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SPECIAL CLASS UNSECURED CREDITORS:

Name	Basis for Classification	Scheduled Amount	Annual Int. Rate	Term	# of Pmts.	Periodic Payment Amount
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GENERAL UNSECURED CREDITORS:

The general unsecured creditors, listed below, will receive an estimated 2% of their claims, or a pro rata share of Total Payments (Base Plan Amount) shown above, after all of the above claims are paid in full.

Name	Note	Amount
American Express		\$19,665.28
American Express		\$20,266.85
American Express		\$10,320.89
American Express		\$135.00
Bank of America		\$8,095.46
Chase Bank		\$11,894.87
Chase Bank		\$6,419.83
Chase Bank		\$23,567.14
Citibank		\$7,693.04
Discover		\$7,978.63
MBNA America		\$14,886.00
Military Star Credit		\$1,000.00
Sears Mastercard		\$7,401.25
Travis Credit Union		\$8,703.21
Wells Fargo Visa		\$8,700.00

Total Unsecured Debt ---> **\$156,727.45**

The total of all unsecured debt, including deficiencies is \$156,727.45 with \$3,866.00 paid to the unsecured creditors.

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COMPUTATION OF REQUIRED PLAN PAYMENTS:

	Total Amounts	Total Payments with Interest (Gross amount to be disbursed)
Filing Fees	\$0.00	\$0.00
Noticing Fees	\$0.00	\$0.00
Debtor Attorney Fees	\$994.00	\$994.00
Home Mortgage Arrears	\$0.00	\$0.00
Secured Claims	\$0.00	\$0.00
Priority Claims	\$0.00	\$0.00
Special Class Unsecured Claims	\$0.00	\$0.00
General Unsecured Claims	\$156,727.45	\$3,866.00
Totals	\$157,721.45	\$4,860.00
With Zero to Unsecureds	\$1,534.00	Trustee Fees \$540.00
Base Plan Amount	\$5,400.00	<u>10</u> % of Total Payments (less filing & noticing fees)
Available for Unsecureds	\$3,866.00	Total Payments \$5,400.00
Unsecured Percentage Computed on Base Plan Amount	2%	Total distribution + Trustee Fees + Filing & Notice Fees
		Required Periodic Payment to Achieve Unsecured Percentage \$150.00

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CERTIFICATE OF SERVICE

I, the undersigned, hereby certify that a copy of the foregoing PRELIMINARY CHAPTER 13 PLAN was served upon the following parties of interest:

Tim Truman
6851 NE Loop 820, Suite 300
North Richland Hills, TX 76102

and all parties and creditors listed on the original mailing matrix and any amended mailing matrix.

DATED: 03/27/2006

/s/ Eric A. Maskell

Eric A. Maskell

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P.O. Box 1112
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AUTHORIZATION FOR PRE-CONFIRMATION DISBURSEMENT DATED: **10/16/2005**

The undersigned Debtor(s) hereby request that payments received by the Trustee prior to confirmation be disbursed in accordance with Standing Order Number 93-1, as indicated below:

Periodic Payment Amount	\$150.00	
Disbursements	First (1)	Second (2) (Other)
Account Balance Reserve	\$5.00	\$0.00
Related Expense to Trustee	\$14.50	\$15.00
Filing Fees	\$0.00	\$0.00
Noticing Fees	\$0.00	\$0.00
Subtotal Expenses/Fees	\$19.50	\$15.00
Available for Adequate Protection, Attorney Fees and Undisputed Priority Claims from First and Second Disbursements:	\$130.50	\$135.00

SECURED CREDITORS:

Name	Collateral	Scheduled Amount	Value of Collateral	Adequate Protection Percentage	Adequate Protection Payment Amount
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Total Adequate Protection Payments for Secured Creditors: **\$0.00**

SPECIAL CLASS CREDITORS:

Name	Collateral	Scheduled Amount	Value of Collateral	Adequate Protection Percentage	Adequate Protection Payment Amount
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Total Adequate Protection Payments for Special Class Creditors: **\$0.00**

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AUTHORIZATION FOR PRE-CONFIRMATION DISBURSEMENT

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Total Adequate Protection Payments:	\$0.00
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Funds Available For Debtor's Attorney First Disbursement:	\$130.50
Funds Available For Debtor's Attorney Future Disbursements:	\$135.00
Estimated Number of Months to Pay all Attorney Fees:	8

Available For Secured Creditors as Authorized Above After Debtor's Attorney Fees are Paid in Full:	\$135.00**
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ADEQUATE PROTECTION PAYMENTS TO SECURED CREDITORS WILL AUTOMATICALLY INCREASE TO PLAN PAYMENT AMOUNTS IF ATTORNEY'S FEES ARE PAID IN FULL OR \$1,500.00 IS PAID AND \$500.00 IS RESERVED PRIOR TO CONFIRMATION. ANY EXCESS FUNDS WILL BE PAID TO UNDISPUTED PRIORITY AND/OR SPECIAL CLASS UNSECURED CLAIMS.

☐ PROPOSED, AUTHORIZED, REQUESTED AND ACKNOWLEDGED BY DEBTORS:

☐ DEBTOR(S) DECLINE(S) AUTHORIZATION FOR PRE-CONFIRMATION DISBURSEMENT:

DATED: 03/27/2006

/s/ Eric A. Maskell

Attorney for Debtor(s)

Trustee, Attorney for Trustee or Trustee's Representative